Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080186-5

PURCHASE ORDER

PURCHASE ORDER NO. 17892

SARC 3664 1 of 1

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

VENDOR

STATINTL

DATE: March 23, 1956

REQUISITION NO.: 26040

FILE

TERMS: Net 30 days

SHIP TO: 5651 West 96th Street, Los Angeles 45, California

F.O.B.: Ramo-Wooldridge Receiving Dock

BILL TO: Ramo-Wooldridge, 5730 Arbor Vitae Street, Los Angeles 45

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		Seller shall perform all the functions necessary to fulfill the requirements of the attached Statement of Work (Exhibit A) and Terms and Conditions (Exhibit B), on a Time and Material Basis not to exceed $6000.00.				
		Requests for all services covered herein shall be as required, detailed in Purchase Order Work Release, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent Purchase Order Work Release shall become a part of this purchase order.				
		It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be accepted: TEST RECORDS COVERING ALL THE MATERIALS IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.				
		The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X		YES ☐ NO ☐		5042

FOR INTERNAL USE ONLY

DELIVER TO: Mfg. Oper., Bldg. 6

DIVISION: Communications

STATINTL

ACCOUNT NO.: 5042

JOB NO.:

DATE REQUIRED: See work releases

DATE PROMISED: See work releases

CONFIRMED:

COST CENTER CODE: 25-40-00

COMPONENT ☒ OTHER ☐

March 23, 1956

BUYER

STATINTL

THE RAMO-WOOLDRIDGE CORPORATION

BY

FORM 1 REV. 7-55

PURCHASING COPY

$6000.00

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Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080180-5

PURCH/ ORDER NO. 25 - 17892 W.R. #1

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

VENDOR

DATE: March 23, 1956

REQUISITION NO.: 26032, 26037, 26047

FILE

3APC366

TERMS: Net 30 days

SHIP TO: 5651 West 96th Street, Los Angeles 45, California

F.O.B.: 5651 West 96th Street

BILL TO: Ramo-Wooldridge, 5730 Arbor Vitae Street, Los Angeles 45

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		PURCHASE ORDER WORK RELEASE NO. 1 OF PURCHASE ORDER 25-17892				
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed $3500.00				
1	5	50407509 Chassis complete to B/P no rev. dated 3/19/56. Mark per B/P 50407508 no rev. 3/19/56				
2	80	50412555 Skid Rail complete to B/P no rev. dated 3/20/56				
3	40	50412595-1 Skid Rail complete to B/P no rev. dated 3/20/56				
4	40	50412595-2 Skid Rail complete to B/P no rev. dated 3/20/56				
5	350	50412548 Bushing Skid Rail complete to B/P no rev. dated 3/20/56				
6	9	50413011 Bulkhead complete to B/P no rev. dated 3/20/56				
7	9	50413013 Shelf Mounting complete to B/P no rev. dated 3/20/56				
8	9	50413088 Mount Cover complete to B/P no rev. dated 3/20/56				
		Delivery required: Item 1 - 3/30/56				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X		YES ☐ NO ☐	Unclassified	50h2

FOR INTERNAL USE ONLY

DELIVER TO: Mfg. Oper., Bldg. 6

DIVISION: Communications

ACCOUNT NO.: Item 1 50h2-13; " 2-5 50h2-70; " 6-8 50h2-51

JOB NO.:

DATE REQUIRED: See above

DATE PROMISED: See above

CONFIRMED: STATINTL

COST CENTER CODE: 25-40-00

COMPONENT ☒ OTHER ☐

March 23, 1956

BUYER: STATINTL

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY _____

COMMUNICATIONS DIVISION

PURCHASING COPY

DRM 1-25 REV. 7-55

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Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080005-5

PUR ORDER NO. 25 - 17692 W.R. 4

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

VENDOR

DATE: March 23, 1956

REQUISITION NO.: 26032, 26037, 26040

TERMS: Net 30 days

SHIP TO: 5651 West 96th Street, Los Angeles 45, California

F.O.B.: 5651 West 96th Street

BILL TO: Ramo- Wooldridge, 5730 Arbor Vitae Street, Los Angeles 45

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		Delivery required (cont'd) Items 2,3,4,5 - 3/28/56 " 6,7,8 - 3/30/56 **Delivery Promised:** Item 1 - 3/30/56 Items 2,3,4,5 - 3/28/56 Items 6,7,8 - 3/30/56				

It is mutually understood and agreed that you will place on your packing [illegible] the following certification worded exactly as indicated. No deviation in wording will be accepted:

TEST REPORTS CERTIFY ALL THE MATERIAL [illegible] ITEMS ARE IN FULL CONFORMANCE TO [illegible] AND IN STRICT COMPLIANCE WITH THE APPL[illegible] U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X		YES ☐ NO ☐	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO: Mfg. Oper., Bldg. 6

DIVISION: Communications

ACCOUNT NO.: Item 1 5042-13; " 2-5 5042-70; " 6-8 5042-51

COST CENTER CODE: 25-40-00

JOB NO.:

COMPONENT ☒

OTHER ☐

DATE REQUIRED: See above

DATE PROMISED: See above

CONFIRMED

DRAWN: March 23, 1956

STATINTL

STATINTL

BUYER

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By [signature]

COMMUNICATIONS DIVISION

FORM 1-25 REV. 7-55

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